

Debtor 1 MARTIN T. VARSAFSKYDebtor 2 JAMIE L. VARSAFSKY
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 13-24745GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: BANK OF AMERICA(*) Court claim no. (if known): NC

Last 4 digits of any number you use to identify the debtor's account 6 2 3 5

Property Address: 317 HENRY ST
JEANNETTE PA 15644

Part 2: Cure Amount**Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>2,158.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>2,158.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>2,158.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$84.38

The next postpetition payment is due on

1 / 1 / 2019
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 MARTIN T. VARSAFSKY
Name

Case number (if known) 13-24745GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 12/13/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

MARTIN T. VARSAFSKY
Name

Case number (if known) **13-24745GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
08/26/2014	0905929	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	96.26
09/29/2014	0909979	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	233.60
10/29/2014	0914145	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	95.80
11/24/2014	0918172	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	67.82
12/22/2014	0922830	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	81.79
01/27/2015	0926798	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	81.79
02/24/2015	0930989	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	83.81
03/26/2015	0935007	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	298.94
04/24/2015	0939153	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	152.21
05/26/2015	0943321	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	199.84
06/23/2015	0947335	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	201.56
07/28/2015	0951289	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	202.00
08/26/2015	0955396	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	212.75
09/28/2015	0959385	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	149.83
				<u>2,158.00</u>

MORTGAGE REGULAR PAYMENT (Part 3)

02/25/2014	0881447	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	179.79
03/25/2014	0885478	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	120.48
04/25/2014	0889535	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	188.79
05/28/2014	0893669	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	128.27
06/25/2014	0897733	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	129.60
07/24/2014	0901832	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	126.25
08/26/2014	0905929	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	98.09
09/29/2014	0909979	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	98.09
11/24/2014	0918172	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	192.81
12/22/2014	0922830	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	96.62
01/27/2015	0926798	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	96.62
02/24/2015	0930989	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	96.62
04/24/2015	0939153	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	171.97
05/26/2015	0943321	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	91.08
06/23/2015	0947335	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	94.43
07/28/2015	0951289	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	91.41
09/28/2015	0959385	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	174.93
11/24/2015	0967369	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	169.22
12/22/2015	0971479	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	86.61
02/24/2016	0979472	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	167.74
03/28/2016	0983408	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.40
04/22/2016	0987732	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.40
05/24/2016	0991657	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.40
06/27/2016	1000382	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.40
07/26/2016	1004381	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.40
08/26/2016	1008346	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.40
09/27/2016	1012378	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.40
10/26/2016	1016303	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.40
12/21/2016	1022977	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	163.24
01/27/2017	1026359	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
02/24/2017	1029854	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
03/28/2017	1033225	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
04/21/2017	1036616	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
05/25/2017	1039865	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
06/27/2017	1043211	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
07/25/2017	1046568	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
08/25/2017	1049880	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
09/26/2017	1053214	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
10/25/2017	1056592	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
11/21/2017	1059928	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
12/19/2017	1049880	BANK OF AMERICA(*)	CANCELLED CHECK TO CREDITOR/CONT	-85.94
12/19/2017	1062785	BANK OF AMERICA(*)	PREWRITTEN CHECK TO CREDITOR/CON	85.94
12/21/2017	1063148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
01/25/2018	1066552	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
02/23/2018	1069786	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
03/28/2018	1072949	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94

Debtor 1 **MARTIN T. VARSAFSKY**
Name

Case number (if known) **13-24745GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
04/24/2018	1076178	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
05/25/2018	1079397	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
06/22/2018	1082652	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
07/26/2018	1085751	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
08/28/2018	1089022	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
09/25/2018	1092232	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
10/29/2018	1095387	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	85.94
11/27/2018	1098652	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	99.98
				<hr/> 5,436.52

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MARTIN T. VARSAFSKY
JAMIE L. VARSAFSKY
317 HENRY STREET
JEANNETTE, PA 15644

MAUREEN KROLL
8981 NORWIN AVE
STE 203
NORTH HUNTINGDON, PA 15642

BANK OF AMERICA(*)
7105 CORPORATE DR
PLANO, TX 75024

MARIO HANYON ESQ
PHELAN ET AL
1617 JFK BLVD STE 1400
1 PENN CENTER PLAZA
PHILADELPHIA, PA 19103

12/13/18

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee